

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-15495-PMM

MONIQUE S. HILLIARD
160 Shiloh Ct
Whitehall PA 18052

Petition Filed Date: 09/04/2019
341 Hearing Date: 10/22/2019
Confirmation Date: 08/13/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2022	\$1,100.00		09/08/2022	\$1,100.00		10/07/2022	\$1,100.00	
11/07/2022	\$1,100.00		12/12/2022	\$1,100.00		12/19/2022	\$16,700.84	113994015 total
12/22/2022	\$1,700.00		01/11/2023	\$1,400.00		01/27/2023	\$1,400.00	
02/08/2023	\$2,800.00		03/08/2023	\$2,800.00		04/10/2023	\$2,800.00	
05/08/2023	\$2,800.00		06/08/2023	\$2,800.00				
Total Receipts for the Period: \$40,700.84 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$69,878.84								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	PAUL EDWARD TRAINOR ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
0	MICHELLE DE WALD ESQ	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00
1	AMERICREDIT FINANCIAL SERVICES »» 08S	Secured Creditors	\$17,805.51	\$17,805.51	\$0.00
2	AMERICREDIT FINANCIAL SERVICES »» 08U	Unsecured Creditors	\$7,280.60	\$1,955.57	\$5,325.03
3	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$1,204.11	\$323.42	\$880.69
5	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
6	TIDEWATER FINANCE COMPANY »» 004	Unsecured Creditors	\$2,081.50	\$559.10	\$1,522.40
7	THE TULLIS GROUP INC »» 005	Unsecured Creditors	\$2,726.72	\$732.40	\$1,994.32
8	UNITED STATES TREASURY (IRS) »» 006	Priority Creditors	\$9,867.73	\$9,867.73	\$0.00
9	UNITED STATES TREASURY (IRS) »» 006	Unsecured Creditors	\$522.96	\$140.47	\$382.49
10	BANK OF AMERICA NA »» 007	Unsecured Creditors	\$920.44	\$247.23	\$673.21
11	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$1,118.92	\$300.55	\$818.37
12	CAPITAL ONE NA »» 010	Unsecured Creditors	\$239.92	\$64.44	\$175.48
13	CREDIT FIRST NA »» 011	Unsecured Creditors	\$1,127.21	\$302.77	\$824.44

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14	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$1,248.23	\$335.27	\$912.96
15	JEFFERSON CAPITAL SYSTEMS LLC »» 013	Unsecured Creditors	\$270.80	\$72.73	\$198.07
16	MARINER FINANCE LLC »» 014	Unsecured Creditors	\$835.52	\$224.42	\$611.10
17	QUANTUM3 GROUP LLC as agent for »» 015	Unsecured Creditors	\$321.55	\$86.37	\$235.18
18	NEWREZ LLC D/B/A »» 016	Mortgage Arrears	\$18,825.31	\$18,825.31	\$0.00
19	CITIBANK NA »» 017	Unsecured Creditors	\$728.56	\$195.69	\$532.87
20	CITIBANK NA »» 018	Unsecured Creditors	\$273.49	\$73.46	\$200.03
0	MICHELLE DE WALD ESQ	Attorney Fees	\$500.00	\$500.00	\$0.00
0	MICHELLE DE WALD ESQ	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$69,878.84	Current Monthly Payment:	\$2,800.00
Paid to Claims:	\$55,112.44	Arrearages:	(\$13,900.84)
Paid to Trustee:	\$5,813.50	Total Plan Base:	\$92,378.00
Funds on Hand:	\$8,952.90		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.